

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0041		3. EFFECTIVE DATE 09/24/2014		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020 10B. DATED (SEE ITEM 13) 08/25/2010	
CODE (b)(4)		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)  
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor  
taylor.gwendolyn@epa.gov  
202-343-9472

ALT COR CHANGE WORLD:  
Denise Durrett  
Durrett.denise@Epa.gov  
202-343-9491  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 09/24/2014	16C. DATE SIGNED 09/24/2014

NAME OF OFFEROR OR CONTRACTOR  
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>The purpose of this modification is to apply \$179,949.00 funding that was obligated on Modification 0040 to Option Period 4.</p> <p>Incremental Funded Amount remains at \$3,899,574.24 for this modification.</p> <p>Except where it is indicated, all terms and conditions shall remain the same and in full force.</p> <p>Payment:</p> <p> RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  DURHAM NC 27711 </p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 0042		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020 10B. DATED (SEE ITEM 13) 08/25/2010	
CODE (b)(4)		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$232,112.07  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: By Mutual Agreement of the Parties
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

ENERGY STAR Hotline and Distribution Support

The purpose of this bilateral modification is as follows:

- (1) To add the FAR 52.232-18 Availability of Funds clause and EPA-B-32-102 Funding clause to incrementally fund the contract (Attachment A, 3 pages);
  - (2) To add required EPA funding terms EPA-K-04-101 and EPA-H-09-107 (Attachment A, 3 pages);
  - (3) To obligate \$232,112.07 to Option Period IV;
  - (4) To modify the total funding/obligation amount and ceiling;
  - (5) For clarification, to add a Summary of Amounts and Ceilings (Attachment B, 1 page); and
- Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Rayna Brown	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 12/22/2014	16C. DATE SIGNED 12/22/2014

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-020/0042	2	7

NAME OF OFFEROR OR CONTRACTOR  
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(6) To make a administrative correction in EAS to line item 0041 to reflect the exercising of Option Period IV under modification no. 39.</p> <p>All other terms and conditions remains unchanged and in full force and effect.</p> <p>COR: Gwendolyn Taylor taylor.gwendolyn@epa.gov 202-343-9472</p> <p>ALT COR CHANGE WORLD: Denise Durrett Durrett.denise@Epa.gov 202-343-9491 Max Expire Date: 08/31/2015 LIST OF CHANGES: Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$822,616.31 Obligated Amount for this Modification: \$232,112.07 New Total Obligated Amount for this Award: \$3,780,056.95 Incremental Funded Amount changed: from \$3,899,574.24 to \$4,131,686.31</p> <p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$232,112.07 Incremental Funded Amount changed from \$179,949.00 to \$412,061.07</p> <p>Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-58E9-101A46XP3-2505-1558EE5060-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1558EE5060-001 Quantity: 0 Amount: \$232,112.07 Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: 28.21632 Subject To Funding: N Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 09/01/2011 to 08/31/2015				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0043		3. EFFECTIVE DATE 02/24/2015		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020
							10B. DATED (SEE ITEM 13) 08/25/2010
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$232,112.07  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)  
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor  
taylor.gwendolyn@epa.gov  
202-343-9472

ALT COR CHANGE WORLD:  
Denise Durrett  
Durrett.denise@Epa.gov  
202-343-9491  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 02/24/2015	16C. DATE SIGNED 02/24/2015

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>The purpose of this modification is to add incremental funding in the amount of \$232,112.07. Incremental Funded Amount changed from \$3,719,625.24 to \$3,899,574.24</p> <p>Except where it is indicated, all terms and conditions shall remain the same and in full force.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-58E9-101A46XP3-2505-1558EE5142-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1558EE5142-001 Quantity: 0 Amount: \$232,112.07 Percent: 28.21632 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 09/01/2011 to 08/31/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0044		3. EFFECTIVE DATE 04/06/2015		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)			
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020 10B. DATED (SEE ITEM 13) 08/25/2010			
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$23,576.26  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 DUNS Number: (b)(4)  
 ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor  
 taylor.gwendolyn@epa.gov  
 202-343-9472

ALT COR CHANGE WORLD:  
 Denise Durrett  
 Durrett.denise@Epa.gov  
 202-343-9491  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. DATE SIGNED 04/06/2015	16C. DATE SIGNED 04/06/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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2 2NAME OF OFFEROR OR CONTRACTOR  
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>The purpose of this modification is add the Incentive Award fee in the amount of (b)(4)</p> <p>Incremental Funded Amount changed from (b)(4) to (b)(4)</p> <p>Except where it is indicated, all terms and conditions shall remain the same and in full force.</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 15-16-B-58E8-101A46XP3-2505-1558EE5205-001 Beginning FiscalYear 15 Ending Fiscal Year 16 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1558EE5205-001 Quantity: 0 Amount: \$23,576.26 Percent: 2.86601 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 09/01/2011 to 08/31/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0045		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020  10B. DATED (SEE ITEM 13) 08/25/2010	
CODE (b)(4)		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$286,544.69  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-18 Availability of Funds

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)  
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor  
taylor.gwendolyn@epa.gov  
202-343-9472

ALT COR CHANGE WORLD:  
Denise Durrett  
Durrett.denise@Epa.gov  
202-343-9491  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/14/2015



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-020/0045	PAGE 2 OF 3
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NAME OF OFFEROR OR CONTRACTOR  
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Max Expire Date: 08/31/2015</p> <p>The purpose of this modification is add incremental funding in the amount of \$274,205.44 and to add Option Period 4 Award Fee in the amount of (b)(4)</p> <p>Except as indicated within the modification, all other terms and conditions of the contract remains unchanged.</p> <p>Delivery Location Code: OAR/OAP/CPDP OAROAPCPDP US ENVIRONMENTAL PROTECTION AGENCY 1200 PENNSYLVANIA AVENUE NW MAIL CODE 6202J OAPCPDP WASHINGTON DC 20460 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 09/01/2011 to 08/31/2015</p>				
0043	<p>Gwendolyn D. Taylor #EPW10020/TO:# N/A ENERGY STAR Hotline and Distribution Support CO: Whitney Coleman-Clark \$274,205.44 Requisition No: PR-OAR-15-00947</p> <p>Delivery: 05/25/2015 Accounting Info: 15-16-B-58E8-101A46XP3-2505-1558EE5248-001 BFY: 15 EFY: 16 Fund: B Budget Org: 58E8 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1558EE5248-001 Funding Flag: Complete Funded: \$274,205.44</p>				
0044	<p>Gwendolyn D. Taylor #EP-W-10-020/TO:# Option Period #4-Award Fee #1 Continued ...</p>				(b)(4)

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-020/0045

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ENERGY STAR Hotline and Distribution Support CO: Whitney Coleman-Clark (b)(4) Obligated Amount: (b)(4) Requisition No: PR-OAR-15-00866  Delivery: 05/06/2015 Accounting Info: 15-16-B-58E9-101A46XP3-2505-1558EE5224-001 BFY: 15 EFY: 16 Fund: B Budget Org: 58E9 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1558EE5224-001 Funding Flag: Complete Funded: (b)(4)				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0046		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020
							10B. DATED (SEE ITEM 13) 08/25/2010
CODE (b)(4)				FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor  
taylor.gwendolyn@epa.gov  
202-343-9472

Max Expire Date: 08/31/2015

The purpose of this modification is to de-obligate funding in the amount of \$31,917.15.

Except as indicated within this modification, all terms and conditions of the contract remains unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/27/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-W-10-020/0046PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Delivery Location Code: HPOD HPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3803R WASHINGTON DC 20460 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 09/01/2011 to 08/31/2015</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0047		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020
							10B. DATED (SEE ITEM 13) 08/25/2010
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)

ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor

taylor.gwendolyn@epa.gov

202-343-9472

Max Expire Date: 08/31/2015

Due to technical difficulties experienced with EPA's Acquisition System (EAS), this modification is issued for Group DDC-Customer to de-obligate \$31,917.15 on Line Item 32, Delivery/Funding ID 1-37.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 08/27/2015

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-020/0047

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2

2

NAME OF OFFEROR OR CONTRACTOR

SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Except as indicated within this modification all terms and conditions of the contract remains unchanged.</p> <p>Delivery Location Code: HPOD HPOD US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3803R WASHINGTON DC 20460 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 09/01/2011 to 08/31/2015</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 0048		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-15-01704		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020
							10B. DATED (SEE ITEM 13) 08/25/2010
CODE (b)(4)		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$232,112.07  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement by both parties; Far 52.217-8 Option to Extend Services; FAR 6.302-5

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)  
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor  
taylor.gwendolyn@epa.gov  
202-343-9472

Max Expire Date: 02/29/2016

The purpose of this bilateral modification is:

(1) to incorporate clause FAR 52-217-8 (Option to Extend Services);

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 08/31/2015

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-020/0048	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0045	<p>(2) to exercise the option to extend services; (3) to increase the total value for Option Period 4; (4) to approve the contractor's proposal for exercising the Option to Extend Services (FAR 52-217-8) dated August 26, 2015; and (5) to add incremental funding</p> <p>Incremental funding in the amount of \$232,112.07 is hereby obligated to Option Period 4 based on the exercising of the option to extend services.</p> <p>The period of performance is September 1, 2015 to February 29, 2016.</p> <p>Except as indicated within this modification all terms and conditions of the contract remains unchanged.</p> <p>Delivery Location Code: OAR/OAP/CPPD OAROAPCPPD US ENVIRONMENTAL PROTECTION AGENCY 1200 PENNSYLVANIA AVENUE NW MAIL CODE 6202J OAPCPPD WASHINGTON DC 20460 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 09/01/2011 to 02/29/2016</p> <p>Gwendolyn D. Taylor</p> <p>ENERGY STAR Hotline and Distribution Support CO: Whitney Coleman-Clark \$232,112.07</p> <p>Accounting Info: 15-16-B-58E8-101A46XP3-2505-1558EE5390-001 BFY: 15 EFY: 16 Fund: B Budget Org: 58E8 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1558EE5390-001 Funding Flag: Complete Continued ...</p>				232,112.07

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-020/0048	3	3

NAME OF OFFEROR OR CONTRACTOR  
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: 15-16-B-58E9-101A46XP3-2505-1558EE5390-002 BFY: 15 EFY: 16 Fund: B Budget Org: 58E9 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1558EE5390-002 Funding Flag: Complete Funded: \$125,655.00 Accounting Info: 15-16-B-58E8-101A46-2505-1558EE5390-003 BFY: 15 EFY: 16 Fund: B Budget Org: 58E8 Program (PRC): 101A46 Budget (BOC): 2505 DCN - Line ID: 1558EE5390-003 Funding Flag: Complete Funded: \$106,457.07				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0049		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-15-01731		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020
							10B. DATED (SEE ITEM 13) 08/25/2010
CODE (b)(4)				FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$31,917.15  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: (b)(4)  
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor  
taylor.gwendolyn@epa.gov  
202-343-9472

Max Expire Date: 02/29/2016

The purpose of this modification is add funding in the amount of \$31,917.15.

Except as indicated within this modification all terms and conditions of the contract remains unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Whitney L. Coleman-Clark	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 09/01/2015

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-020/0049	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 14-15-B-58E8-101A46XP3-2505-001</p> <p>Beginning FiscalYear 14 Ending Fiscal Year 15 Fund (Appropriation) B Budget Organization 58E8 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1558EE5404-001 Quantity: 0 Amount: \$31,917.15 Percent: 12.08849 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Delivery Location Code: OAR/OAP/CPDP OAROAPCPDP US ENVIRONMENTAL PROTECTION AGENCY 1200 PENNSYLVANIA AVENUE NW MAIL CODE 6202J OAPCPDP WASHINGTON DC 20460 USA</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 09/01/2011 to 02/29/2016</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1      9	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0050		02/28/2016		PR-OAR-16-00368			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 1953 GALLOWS ROAD SUITE 870 7032861880 VIENNA VA 221823997				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020			
				10B. DATED (SEE ITEM 13) 08/25/2010			
CODE		(b)(4)		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$292,890.00	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Bilateral Modification; 13 CFR 124.514 (d) and By Mutual Agreement of the Parties-Supplemental Agreement					
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: (b)(4)							
Contract Title: ENERGY STAR Hotline and Distribution Support							
The purpose of this bilateral modification is as follows:							
(1) To add and exercise Option Period V; (2) To change the period of performance end date to May 29, 2016; (3) To add Option Periods VI, VII, and VIII as unexercised options; (4) To incorporate the revised Statement of Work (SOW) dated February 26, 2016 (11 pages); (5) To obligate funds in the amount of \$154,866.91 to Option Period IV (line item no. 0041); (6) To obligate funds in the amount of \$138,023.09 to Option Period V (line item no. 0046); Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Rayna Brown			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 02/29/2016	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			



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	<p>(7) To reconcile the contract value to date through the deletion and addition of line items and options;</p> <p>(8) To accept the Contractor's February 27, 2016 price quote (revised, second submission) in the amount of (b)(4) (pre-priced) for up to six (6) months of continuation of services; optional transitional services; and optional booths, decals and emails associated with the revised February 26, 2016 incorporated SOW;</p> <p>(9) To incorporate new contract line items;</p> <p>(10) To incorporate additional optional contract line items for the three (3) one-month option periods, the transitional activities, and optional booth support;</p> <p>(11) To incorporate the EPA-B-32-103 Limitation of Government's Obligation clause (3 pages);</p> <p>(12) To delete the FAR 52.232-22 Limitation of Funds clause incorporated under modification no. 0040 in its entirety;</p> <p>(13) To delete the EPA-B-32-102 Funding clause incorporated under modification no. 0042 in its entirety;</p> <p>(14) To incorporate the EPA-H-42-102 Utilization of FedConnect for Contract Administration clause (1 page);</p> <p>(15) To incorporate the FAR 52.217-7 Option for Increased Quantity; Separately Priced Line Item clause (1 page);</p> <p>(16) To modify EPAAR 1552.217-77 Option to Extend the Term of the Contract - Fixed Price (October 2000) clause (2 pages);</p> <p>(17) To modify B.1 Consideration and Payment ; Itemized Fixed Prices (2 pages);</p> <p>(18) To modify F.2 Period of Performance (EP 52.212-140) (APR 1984) (1 page).</p> <p>Additional authorities and clauses under Block 13.D of the Standard Form (SF) 30 include the following:</p> <ul style="list-style-type: none"> <li>* FAR § 19.808-1</li> <li>* 13 C.F.R. §124 Subpart A</li> <li>* EPAAR 1552.217-77 Option to Extend the Term of the Contract Fixed Price (OCT 2000)</li> <li>* Consideration and Payment</li> <li>* Period of Performance</li> <li>* EPA-B-32-103 Limitation of Government's Obligation</li> </ul> <p>Continued ...</p>				

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	<p>For clarification purposes, as of this modification this contract's performance periods are as follows:</p> <p>Base Period, one year: 09/01/2010 to 08/31/2011  Option Period I, one year (exercised):  09/01/2011 to 08/31/2012  Option Period II, one year (exercised):  09/01/2012 to 08/31/2013  Option Period III, one year (exercised):  09/01/2013 to 08/31/2014  Option Period IV, 18 months (exercised):  09/01/2014 to 02/29/2016  Option Period V, three months (exercised):  03/01/2016 to 05/29/2016  Option Period VI, one month (unexercised):  05/30/2016 to 06/29/2016  Option Period VII, one month (unexercised):  06/30/2016 to 07/29/2016  Option Period VIII, one month (unexercised):  07/30/2016 to 08/29/2016</p> <p>The February 26, 2016 revised SOW solely governs performance and services associated with contract Line Item numbers 0046, 0047, 0048, 0049, 0050, 0051, 0052, 0053, 0054, and 0055. The Contractor shall perform in accordance with the February 26, 2016 revised SOW effective March 1, 2016 and shall be fully cognizant of all changes in services as of the effective March 1, 2016. The performance period end date is hereby changed from February 29, 2016 to May 29, 2016 based on forward pricing for three (3) months of additional services as outlined in the February 26, 2016 revised SOW.</p> <p>Unutilized optional contract line items 0032 and 0042 are hereby removed in their entirety. The line items added herein reflect the level of service and needs after February 29, 2016 based on the revised SOW herein and the Contractor's price quote.</p> <p>The Contractor is not entitled to earn any award incentive fee under this contract after February 29, 2016, which excludes any earned and/or approved award incentive fee prior to March 1, 2016.</p> <p>This contract is for severable services. This contract is hereby incrementally funded in Continued ...</p>				

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	<p>accordance with the Limitation of Government's Obligation (EPA-B-32-103) clause. Due to Compass/CDW being inoperable, prior funding and ceiling balances in the Limitation of Government's Obligation clause is not available to be stated in this modification.</p> <p>In consideration of the negotiated changes under this agreed modification no. 0050, the Contractor's February 27, 2016 price quote represents a complete equitable adjustment and consideration. Therefore, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment (price quote) dated February 27, 2016. These changes are hereby definitized and forward priced.</p> <p>Max Expire Date: 02/29/2016</p> <p>LIST OF CHANGES:</p> <p>Reason for Modification : Supplemental Agreement for work within scope</p> <p>Period Of Performance End Date changed from 29-FEB-16 to 29-MAY-16</p> <p>Total Amount for this Modification: -\$297,316.73 New Total Amount for this Version: \$1,560,042.46 New Total Amount for this Award: \$6,709,099.01 Obligated Amount for this Modification: \$292,890.00 New Total Obligated Amount for this Award: \$4,879,209.19 Incremental Funded Amount changed: from \$4,481,631.08 to \$4,774,521.08</p> <p>CHANGES FOR LINE ITEM NUMBER: 41 Obligated Amount for this modification: \$154,866.91 Incremental Funded Amount changed from \$487,800.40 to \$642,667.31</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 16-17-B-58E9-101A46XP3-2505-1658EE6094-002 Beginning FiscalYear 16 Ending Fiscal Year 17 Continued ...</p>				

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	Fund (Appropriation) B Budget Organization 58E9 Program (PRC) 101A46XP3 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1658EE6094-002 Quantity: 0 Amount: \$292,890.00 Percent: 35.60469 Subject To Funding: N  Payment Address:  RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711  CHANGES FOR LINE ITEM NUMBER: 32 Total Amount changed from \$493,530.65 to \$0.00  CHANGES FOR LINE ITEM NUMBER: 42 Total Amount changed from \$541,212.23 to \$0.00  Line items 0032 and 0042 were unused/unexercised optional line items on expired or expiring option periods.  Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER AA216-01 109 TW ALEXANDER DRIVE WWW2EPAGOVFINANCIALCONTRACTS DURHAM NC 27711 FOB: Destination Period of Performance: 09/01/2011 to 05/29/2016				
0046	Option Period V Three (3) Months of Additional Services Services for 03/01/2016 to 05/29/2016 This is a Firm Fixed Priced (FFP) item for Continued ...				

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	<p>3-months of services as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4)</p> <p>For services rendered, the Contractor is authorized to invoice per month for this item as follows: Services rendered 03/01/2016 to 03/29/2016 invoice \$53,121.79 Services rendered 03/30/2016 to 04/29/2016 invoice \$57,092.39 Services rendered 04/30/2016 to 05/29/2016 invoice \$46,768.53</p> <p>Accounting Info: 16-17-B-58E9-101A46XP3-2505-1658EE6094-002 BFY: 16 EFY: 17 Fund: B Budget Org: 58E9 Program (PRC): 101A46XP3 Budget (BOC): 2505 DCN - Line ID: 1658EE6094-002 Funding Flag: Complete Funded: \$138,023.09</p>				
0047	<p>Option Period VI One (1) Months of Additional Services Services for 05/30/2016 to 06/29/2016 This is a Firm Fixed Priced (FFP) item for 1-month of services as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4)</p> <p>For services rendered, the Contractor is authorized to invoice per month for this item as follows: Services rendered 05/30/2016 to 06/29/2016 invoice (b)(4) (Option Line Item) 04/29/2016</p>				(b)(4)
0048	<p>Option Period VII One (1) Months of Additional Services Services for 06/30/2016 to 07/29/2016 This is a Firm Fixed Priced (FFP) item for 1-month of services as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4)</p> <p>For services rendered, the Contractor is authorized to invoice per month for this item as follows: Continued ...</p>				(b)(4)

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	Services rendered 06/30/2016 to 07/29/2016 invoice (b)(4) (Option Line Item) 05/29/2016				
0049	Option Period VIII One (1) Months of Additional Services Services for 07/30/2016 to 08/29/2016 This is a Firm Fixed Priced (FFP) item for 1-month of services as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4)  For services rendered, the Contractor is authorized to invoice per month for this item as follows: Services rendered 07/30/2016 to 08/29/2016 invoice (b)(4) (Option Line Item) 06/29/2016				(b)(4)
0050	Optional Transitional Services Services will be rendered during the active performance period of the contract and is based on completion of transitional activities by the contract expiration date. This is a Firm Fixed Priced (FFP) item for transitional services as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4)  For services rendered, the Contractor is authorized to invoice per month for this item as follows: Services rendered 07/30/2016 to 08/29/2016 invoice (b)(4) (Option Line Item) 03/29/2016				(b)(4)
0051	Optional ENERGY STAR (ES) Booth (1 container) up to 10 additional lots Booth Distribution This is a Firm Fixed Priced (FFP) item for booth distribution as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4) per each optional quantity (Lot); a Lot is each booth Continued ...	(b)(4)	LO	(b)(4)	(b)(4)



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	distribution request  For goods provided/services ordered and rendered under this optional line item, the Contractor is authorized to invoice per month based on actual quantity(ies) (Lot(s)) ordered and delivered at FFP unit cost stated herein (Option Line Item) 03/29/2016				
0052	Optional ENERGY STAR (ES) Booth (2 containers) up to 10 additional lots Booth Distribution This is a Firm Fixed Priced (FFP) item for booth distribution as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4) per each optional quantity (Lot); a Lot is each booth distribution request  For goods provided/services ordered and rendered under this optional line item, the Contractor is authorized to invoice per month based on actual quantity(ies) (Lot(s)) ordered and delivered at FFP unit cost stated herein (Option Line Item) 03/29/2016	(b)(4)	LO	(b)(4)	(b)(4)
0053	Optional ENERGY STAR Change the World (CTW) Booth up to (b)(4) additional lots Booth Distribution This is a Firm Fixed Priced (FFP) item for booth distribution as described in the 02/26/2016 revised SOW Pre-priced at a total FFP of (b)(4) per each optional quantity (Lot); a Lot is each booth distribution request  For goods provided/services ordered and rendered under this optional line item, the Contractor is authorized to invoice per month based on actual quantity(ies) (Lot(s)) ordered and delivered at FFP unit cost stated herein (Option Line Item) 03/29/2016	(b)(4)	LO	(b)(4)	(b)(4)
0054	Optional Decals up to 3 additional lots Continued ...	(b)(4)	LO	(b)(4)	(b)(4)

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	<p>Decal Distribution</p> <p>This is a Firm Fixed Priced (FFP) item for booth distribution as described in the 02/26/2016 revised SOW</p> <p>Pre-priced at a total FFP for a lot is based on a (b)(4) per decal x (b)(4) = (b)(4); a Lot is up to (b)(4) decals</p> <p>For goods provided/services ordered and rendered under this optional line item, the Contractor is authorized to invoice per month based on actual quantity(ies) (Lot(s)) ordered and delivered at FFP unit/lot cost stated herein (Option Line Item) 03/29/2016</p>				
0055	<p>Optional Emails up to 2 additional lots</p> <p>Email responses</p> <p>This is a Firm Fixed Priced (FFP) item for booth distribution as described in the 02/26/2016 revised SOW</p> <p>Pre-priced at a total FFP for a lot is based on a (b)(4) per email x (b)(4) = (b)(4); a Lot is up to (b)(4) emails</p> <p>For goods provided/services ordered and rendered under this optional line item, the Contractor is authorized to invoice per month based on actual quantity(ies) (Lot(s)) ordered and delivered at FFP unit cost stated herein (Option Line Item) 03/29/2016</p>	(b)(4)	LO	(b)(4)	(b)(4)